

Payment Report

September Payment

FY2010-11

Final

12 DEER LODGE COUNTY

0236 Anaconda Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,910,908.68	\$382,181.74	\$1,528,726.94	\$191,090.87
This Month's Payment - sent to Deer Lodge County				\$191,090.87
Quality Educator (01-3111)				
ENTITLEMENT	\$190,821.62	\$38,164.32	\$152,657.30	\$19,082.16
This Month's Payment - sent to Deer Lodge County				\$19,082.16
Indian Education for All (01-3113)				
ENTITLEMENT	\$16,136.40	\$3,227.28	\$12,909.12	\$1,613.64
This Month's Payment - sent to Deer Lodge County				\$1,613.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,800.00	\$960.00	\$3,840.00	\$480.00
This Month's Payment - sent to Deer Lodge County				\$480.00
Special Education (01-3115)				
ENTITLEMENT	\$157,673.78	\$31,534.76	\$126,139.02	\$15,767.38
This Month's Payment - sent to Deer Lodge County				\$15,767.38
This Month's Payment for Anaconda Elem				\$228,034.05

Payment Report

September Payment

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12 DEER LODGE COUNTY

0237 Anaconda H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,237,374.45	\$247,474.90	\$989,899.55	\$123,737.45
This Month's Payment - sent to Deer Lodge County				\$123,737.45
Quality Educator (01-3111)				
ENTITLEMENT	\$88,075.03	\$17,615.00	\$70,460.03	\$8,807.50
This Month's Payment - sent to Deer Lodge County				\$8,807.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,119.20	\$1,623.84	\$6,495.36	\$811.92
This Month's Payment - sent to Deer Lodge County				\$811.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,600.00	\$1,120.00	\$4,480.00	\$560.00
This Month's Payment - sent to Deer Lodge County				\$560.00
Special Education (01-3115)				
ENTITLEMENT	\$80,216.71	\$16,043.34	\$64,173.37	\$8,021.67
This Month's Payment - sent to Deer Lodge County				\$8,021.67
This Month's Payment for Anaconda H S				\$141,938.54
Districts' Totals	<u>\$3,699,725.87</u>	<u>\$739,945.18</u>	<u>\$2,959,780.69</u>	<u>\$369,972.59</u>

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12 DEER LODGE COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$3,148,283.13	\$629,656.64	\$2,518,626.49	\$314,828.32	\$314,828.32
Quality Educator (01-3111)					
ENTITLEMENT	\$278,896.65	\$55,779.32	\$223,117.33	\$27,889.66	\$27,889.66
Indian Education for All (01-3113)					
ENTITLEMENT	\$24,255.60	\$4,851.12	\$19,404.48	\$2,425.56	\$2,425.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$10,400.00	\$2,080.00	\$8,320.00	\$1,040.00	\$1,040.00
Special Education (01-3115)					
ENTITLEMENT	\$237,890.49	\$47,578.10	\$190,312.39	\$23,789.05	\$23,789.05
County Totals	<u>\$3,699,725.87</u>	<u>\$739,945.18</u>	<u>\$2,959,780.69</u>	<u>\$369,972.59</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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12 DEER LODGE COUNTY

Elementary Payment	\$228,034.05
High School Payment	\$141,938.54
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$369,972.59